

EXHIBIT 12

CALCULUS TRADING TECHNOLOGY LLC
15 ELM CT #1
METUCHEN, NJ 08840
U.S.A.

Voice: 732-662-1049
Fax:

Invoice

Invoice Number:
121

Invoice Date:
2005 Dec 30

Page:
1

Sold To:
Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.

Ship to:
Bank of NY / SONIC TRADING
70 Wood Avenue South 4th floor
Iselin, NJ 08830
U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			06-1-13
Quantity	Item	Description		Unit Price	Extension
32.00		Software consulting service from 12/26/05 to 12/30/05		55.00	1,760.00
<div>PA 11/16/06 # 5572</div> <div>For Inv 120-2200 121-1760 <hr/>3860</div>					

Check/Credit Memo No:

Subtotal	1,760.00
Sales Tax	
Total Invoice Amount	1,760.00
Payment/Credit Applied	
TOTAL	1,760.00

D000028

Page:
1

Ship to:
Bank of NY / SONIC TRADING
70 Wood Avenue South 4th floor
Iselin, NJ 08830
U.S.A.

Subtotal	14,520.00
Sales Tax	
Total Invoice Amount	14,520.00
Payment/Credit Applied	
TOTAL	14,520.00
8/19/09 Paid	7260.00
1/27/09 Balance Due	7260.00

166,980

D000029

Invoice

CALCULUS TRADING TECHNOLOGY LLC
 202 W First St
 Edison, NJ 08820
 U.S.A.

Invoice Number:
 289

Invoice Date:
 Dec 31, 2011

Voice: 617-963-9259
 Fax:

Page:
 1

Duplicate

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

Bank of NY / SONIC TRADING
 70 Wood Avenue South 4th floor
 Iselin, NJ 08830
 U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			1/14/12
Quantity	Item	Description		Unit Price	Extension
168.00	1001	Software Consulting service 12/2011		82.50	13,860.00

Check/Credit Memo No:

Subtotal	13,860.00
Sales Tax	
Total Invoice Amount	13,860.00
Payment/Credit Applied	
TOTAL	13,860.00

D000030

Invoice

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Invoice Number:
 361

Invoice Date:
 Dec 31, 2017

Voice: 617-963-9259
 Fax:

Page:
 1

Duplicate

Sold To:
 Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:
 COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			1/14/18
Quantity	Item	Description	Unit Price	Extension	
152.00	I001	Software Consulting service	110.00	16,720.00	
		12/2017			
		Remaining Balance of Invoice# 357		25.95	
		1297.64			
		Remaining Balance of Invoice# 358		569.94	
		18997.87 Past due 60-90 days			
		Remaining Balance of Invoice# 359		409.67	
		20483.74 Past due 30-60 days			
		Remaining Balance of Invoice# 360			
		19677.61 Past due 0-30 days			
		Total Balance of 78,182.42\$ at			
		the end of this invoice period,			
		please pay this amount			
		PLEASE NOTE:			
		a. We charge 2% per month for any			
		invoice that has a balance past			
		due for 30 to 90 days			
		b. For balances of invoices that			
		are past due for 90+ days, we			
		consider the payment in default,			

Check/Credit Memo No:

Subtotal Continued
 Sales Tax Continued
 Total Invoice Amount Continued
 Payment/Credit Applied
TOTAL Continued

Overdue invoices are subject to late charges.

D000031

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Voice: 617-963-9259
 Fax:

Invoice

Invoice Number:
 361

Invoice Date:
 Dec 31, 2017

Page:
 2

Duplicate

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			1/14/18
Quantity	Item	Description		Unit Price	Extension
		we charge additional late fee of 20% per month. c.All of our contracted software development work/projects/efforts are copyright protected,the copyright remains with us until all the payments are received. d.We apply payments to the invoices in the order we receive them,we may elect to sue in court to recover losses occurred to us due to non-payment PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION			

Subtotal 17,725.56

Sales Tax

Total Invoice Amount 17,725.56

Payment/Credit Applied

TOTAL 17,725.56

Check/Credit Memo No:

Overdue invoices are subject to late charges.

D000032

Invoice

CALCULUS TRADING TECHNOLOGY LLC
34 Red Coach Lane
HOLMDEL, NJ 07733
U.S.A.

Invoice Number:
358

Invoice Date:
Sep 30, 2017

Voice: 617-963-9259
Fax:

Page:
1

Sold To:

Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.

Ship to:

COWEN/ConvergEx Group
75 Lincoln Highway, 3rd Floor
Iselin, NJ 08830
U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			10/14/17
Quantity	Item	Description	Unit Price	Extension	
160.00	I001	Software Consulting service 9/2017	110.00	17,600.00	
		Payment of 18,200.00\$ received			
		9/11/2017, Thank you			
		Invoice #354 payoff month		319.32	
		interest charge			
		Remaining Balance of Invoice# 355		705.52	
		17638.00 Past due 60-90 days			
		Remaining Balance of Invoice# 356		373.03	
		18651.44 Past due 30-60 days			
		Remaining Balance of Invoice# 357			
		21608.20 Past due 0-30 days			
		Total Balance of 76,895.51\$ at			
		the end of this invoice period,			
		please pay this amount			
		PLEASE NOTE:			
		a. We charge 2% per month for any			
		invoice that has a balance past			
		due for 30 to 90 days			
		b. For balances of invoices that			
		are past due for 90+ days, we			

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Overdue invoices are subject to late charges.

Xue 122

InvoiceInvoice Number:
358Invoice Date:
Sep 30, 2017Page:
2CALCULUS TRADING TECHNOLOGY LLC
34 Red Coach Lane
HOLMDEL, NJ 07733
U.S.A.Voice: 617-963-9259
Fax:**Sold To:**Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.**Ship to:**COWEN/ConvergEx Group
75 Lincoln Highway, 3rd Floor
Iselin, NJ 08830
U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			10/14/17
Quantity	Item	Description		Unit Price	Extension
		consider the payment in default, we charge additional late fee of 20% per month. c.All of our contracted software development work/projects/efforts are copyright protected,the copyright remains with us until all the payments are received. d.We apply payments to the invoices in the order we receive them,we may elect to sue in court to recover losses occurred to us due to non-payment PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION			

Subtotal 18,997.87

Sales Tax

Total Invoice Amount 18,997.87

Payment/Credit Applied

TOTAL

18,997.87

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Xue 123

InvoiceInvoice Number:
359Invoice Date:
Oct 31, 2017Page:
1CALCULUS TRADING TECHNOLOGY LLC
34 Red Coach Lane
HOLMDEL, NJ 07733
U.S.A.Voice: 617-963-9259
Fax:Sold To:
Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.Ship to:
COWEN/ConvergEx Group
75 Lincoln Highway, 3rd Floor
Iselin, NJ 08830
U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			11/14/17
Quantity	Item	Description	Unit Price	Extension	
176.00	I001	Software Consulting service 10/2017 Payment of 18,000.00\$ received 10/31/2017, Invoice #356 payoff, Thank you Payment of 20,000.00\$ received 10/03/2017, Invoice #355 payoff, Thank you Invoice #355 payoff month interest charge Invoice #356 payoff month interest charge Remaining Balance of Invoice# 357 19897.64 Past due 30-60 days Remaining Balance of Invoice# 358 18651.44 Past due 0-30 days Total Balance of 59,379.25\$ at the end of this invoice period, please pay this amount PLEASE NOTE:	110.00	19,360.00	
				352.76	
				373.03	
				397.95	

Continued

Subtotal

Continued

Sales Tax

Continued

Total Invoice Amount

Payment/Credit Applied

Continued

TOTAL

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Xue 124

Invoice

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Invoice Number:
 359

Invoice Date:
 Oct 31, 2017

Voice: 617-963-9259
 Fax:

Page:
 2

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			11/14/17
Quantity	Item	Description		Unit Price	Extension
		a.We charge 2% per month for any invoice that has a balance past due for 30 to 90 days b.For balances of invoices that are past due for 90+ days, we consider the payment in default, we charge additional late fee of 20% per month. c.All of our contracted software development work/projects/efforts are copyright protected,the copyright remains with us until all the payments are received. d.We apply payments to the invoices in the order we receive them,we may elect to sue in court to recover losses occurred to us due to non-payment PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO			

Check/Credit Memo No:

Subtotal
 Sales Tax
 Total Invoice Amount
 Payment/Credit Applied
TOTAL

Continued
 Continued
 Continued
 Continued

Overdue invoices are subject to late charges.

Xue 125

InvoiceInvoice Number:
359Invoice Date:
Oct 31, 2017Page:
3CALCULUS TRADING TECHNOLOGY LLC
34 Red Coach Lane
HOLMDEL, NJ 07733
U.S.A.Voice: 617-963-9259
Fax:**Sold To:**Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.**Ship to:**COWEN/ConvergEx Group
75 Lincoln Highway, 3rd Floor
Iselin, NJ 08830
U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			11/14/17
Quantity	Item	Description		Unit Price	Extension
		AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION			

Check/Credit Memo No:

Subtotal	20,483.74
Sales Tax	
Total Invoice Amount	20,483.74
Payment/Credit Applied	
TOTAL	20,483.74

Overdue invoices are subject to late charges.

Xue 126

Invoice

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Invoice Number:
 360

Invoice Date:
 Nov 30, 2017

Voice: 617-963-9259
 Fax:

Page:
 1

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			12/14/17
Quantity	Item	Description	Unit Price	Extension	
168.00	I001	Software Consulting service 11/2017 Payment of 18600.00\$ received 11/30/2017, Thank you Invoice# 356 late charge adjustment Remaining Balance of Invoice# 357 1297.64, Past due 60-90 days Remaining Balance of Invoice# 358 18997.87, Past due 30-60 days Remaining Balance of Invoice# 359 20483.74, Past due 0-30 days Total Balance of 60,456.86\$ at the end of this invoice period, please pay this amount PLEASE NOTE: a.We charge 2% per month for any invoice that has a balance past due for 30 to 90 days b.For balances of invoices that	110.00	18,480.00	
				186.51	
				631.14	
				379.96	

Subtotal

Continued

Sales Tax

Continued

Total Invoice Amount

Continued

Payment/Credit Applied

TOTAL

Continued

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Xue 127

Invoice

CALCULUS TRADING TECHNOLOGY LLC
34 Red Coach Lane
HOLMDEL, NJ 07733
U.S.A.

Invoice Number:
360

Invoice Date:
Nov 30, 2017

Voice: 617-963-9259
Fax:

Page:
2

Sold To:

Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.

Ship to:

COWEN/ConvergEx Group
75 Lincoln Highway, 3rd Floor
Iselin, NJ 08830
U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			12/14/17
Quantity	Item	Description		Unit Price	Extension
		<p>are past due for 90+ days, we consider the payment in default, we charge additional late fee of 20% per month.</p> <p>c.All of our contracted software development work/projects/efforts are copyright protected,the copyright remains with us until all the payments are received.</p> <p>d.We apply payments to the invoices in the order we receive them,we may elect to sue in court to recover losses occurred to us due to non-payment</p> <p>PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION</p>			

	Subtotal	19,677.61
	Sales Tax	
	Total Invoice Amount	19,677.61
Check/Credit Memo No:	Payment/Credit Applied	
	TOTAL	19,677.61

Overdue invoices are subject to late charges.

Xue 128

Invoice

CALCULUS TRADING TECHNOLOGY LLC
34 Red Coach Lane
HOLMDEL, NJ 07733
U.S.A.

Invoice Number:
361

Invoice Date:
Dec 31, 2017

Voice: 617-963-9259
Fax:

Page:
1

Duplicate

Sold To:

Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.

Ship to:

COWEN/ConvergEx Group
75 Lincoln Highway, 3rd Floor
Iselin, NJ 08830
U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			1/14/18
Quantity	Item	Description		Unit Price	Extension
152.00	I001	Software Consulting service		110.00	16,720.00
		12/2017			
		Remaining Balance of Invoice# 357			25.95
		1297.64			
		Remaining Balance of Invoice# 358			569.94
		18997.87 Past due 60-90 days			
		Remaining Balance of Invoice# 359			409.67
		20483.74 Past due 30-60 days			
		Remaining Balance of Invoice# 360			
		19677.61 Past due 0-30 days			
		Total Balance of 78,182.42\$ at			
		the end of this invoice period,			
		please pay this amount			
		PLEASE NOTE:			
		a.We charge 2% per month for any			
		invoice that has a balance past			
		due for 30 to 90 days			
		b.For balances of invoices that			
		are past due for 90+ days, we			
		consider the payment in default,			

Subtotal

Continued

Sales Tax

Continued

Total Invoice Amount

Continued

Payment/Credit Applied

Continued

TOTAL

Continued

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Xue 129

InvoiceInvoice Number:
361Invoice Date:
Dec 31, 2017Page:
2CALCULUS TRADING TECHNOLOGY LLC
34 Red Coach Lane
HOLMDEL, NJ 07733
U.S.A.Voice: 617-963-9259
Fax:

Duplicate

Sold To:Prime Consulting International LLC
7 Pine Hill Court
Suite 100
Briarcliff Manor, NY 10510
U.S.A.**Ship to:**COWEN/ConvergEx Group
75 Lincoln Highway, 3rd Floor
Iselin, NJ 08830
U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Net 14 Days	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			1/14/18
Quantity	Item	Description		Unit Price	Extension
		<p>we charge additional late fee of 20% per month.</p> <p>c.All of our contracted software development work/projects/efforts are copyright protected,the copyright remains with us until all the payments are received.</p> <p>d.We apply payments to the invoices in the order we receive them,we may elect to sue in court to recover losses occurred to us due to non-payment</p> <p>PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION</p>			

Subtotal 17,725.56

Sales Tax

Total Invoice Amount 17,725.56

Check/Credit Memo No:

Payment/Credit Applied

TOTAL

17,725.56

Overdue invoices are subject to late charges.

Xue 130

Invoice

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Invoice Number:
 363

Invoice Date:
 Feb 15, 2018

Voice: 617-963-9259
 Fax:

Page:
 1

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Due on Receipt	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			2/15/18
Quantity	Item	Description		Unit Price	Extension
		For the invoice period of 1/1/2018 to 1/31/2018: Payment of 20,240.00\$ received 1/3/2018, Thank you Invoice #358 remaining balance of 55.51, past due 90+ days Remaining Balance of Invoice# 359 20483.74 Past due 60-90 days Remaining Balance of Invoice# 360 19677.61 Past due 30-60 days Remaining Balance of Invoice# 361 17725.56 Past due 0-30 days Total Balance of 59,112.36\$ at the end of this invoice period, please pay this amount PLEASE NOTE: a.We charge 2% per month for any invoice that has a balance past due for 30 to 90 days b.For balances of invoices that			12.21 409.67 393.55 354.51

Check/Credit Memo No:

Subtotal	Continued
Sales Tax	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
TOTAL	Continued

Overdue invoices are subject to late charges.

Xue 131

Invoice

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Invoice Number:
 363

Invoice Date:
 Feb 15, 2018

Voice: 617-963-9259
 Fax:

Page:
 2

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Due on Receipt	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			2/15/18
Quantity	Item	Description		Unit Price	Extension
		are past due for 90+ days, we consider the payment in default, we charge additional late fee of 20% per month.			
		c.All of our contracted software development work/projects/efforts are copyright protected,the copyright remains with us until all the payments are received.			
		d.We apply payments to the invoices in the order we receive them,we may elect to sue in court to recover losses occurred to us due to non-payment			
		PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION			

Check/Credit Memo No:

Subtotal	1,169.94
Sales Tax	
Total Invoice Amount	1,169.94
Payment/Credit Applied	
TOTAL	1,169.94

Overdue invoices are subject to late charges.

Xue 132

Invoice

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Invoice Number:
 364

Invoice Date:
 Feb 28, 2018

Voice: 617-963-9259
 Fax:

Page:
 1

Duplicate

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Due on receipt	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			3/4/18
Quantity	Item	Description		Unit Price	Extension
		For the invoice period of 2/1/2018 to 2/28/2018:			
		Invoice #358, 359 remaining balance of 20539.25\$, past due 90+ days, DEFAULT			410.79
		Default charge			4,107.85
		Remaining Balance of Invoice# 360 19677.61 Past due 60-90 days			393.55
		Remaining Balance of Invoice# 361 17725.56 Past due 30-60 days			354.51
		Remaining Balance of Invoice# 363 1169.94 Past due 0-30 days			
		Total Balance of 65549.00\$ at the end of this invoice period, please pay this amount			
		PLEASE NOTE:			
		a. We charge 2% per month for any invoice that has a balance past due for 30 to 90 days			
		b. For balances of invoices that			

Subtotal

Continued

Sales Tax

Continued

Total Invoice Amount

Continued

Payment/Credit Applied

TOTAL

Continued

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Xue 133

CALCULUS TRADING TECHNOLOGY LLC
 34 Red Coach Lane
 HOLMDEL, NJ 07733
 U.S.A.

Invoice

Invoice Number:
 364

Invoice Date:
 Feb 28, 2018

Voice: 617-963-9259
 Fax:

Page:
 2

Duplicate

Sold To:

Prime Consulting International LLC
 7 Pine Hill Court
 Suite 100
 Briarcliff Manor, NY 10510
 U.S.A.

Ship to:

COWEN/ConvergEx Group
 75 Lincoln Highway, 3rd Floor
 Iselin, NJ 08830
 U.S.A.

Customer ID		Customer PO		Payment Terms	
NY00001				Due on receipt	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		Best Way			3/4/18
Quantity	Item	Description		Unit Price	Extension
		<p>are past due for 90+ days, we consider the payment in serious default, we charge additional late fee of 20% per month.</p> <p>c.All of our contracted software development work/projects/efforts are copyright protected,the copyright remains with us until all the payments are received.</p> <p>d.We apply payments to the invoices in the order we receive them,we may elect to sue in court to recover losses occurred to us due to non-payment</p> <p>PLEASE SCHEDULE THE PAST DUE PAYMENTS AS SOON AS POSSIBLE TO AVOID INTEREST CHARGES AND ADDITIONAL FEES, WE MAY SEND INVOICES THAT ARE IN DEFAULT FOR COLLECTION</p>			

Subtotal 5,266.70

Sales Tax

Total Invoice Amount 5,266.70

Payment/Credit Applied

TOTAL 5,266.70

Check/Credit Memo No:

Overdue invoices are subject to late charges.

Xue 134